



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice No.	6375
Account Number	HUTC1002
Invoice Date	22-03-2025
Cust. Reference	38822

Invoice To	Mrs.Catherine Hutchinson 64 Penrodyn Valley LL65 3BE Ph: 01407459653
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Deliver To	Mrs.Catherine Hutchinson 64 Penrodyn Valley LL65 3BE Ph: 01407459653
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Location	Product	Description	Qty	Net	Total
Conservatory	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 152, 51.25, LHSD, 86, UNILUX LINEN PVC	1		
	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 122.75, 51.25, RHSD, 86, UNILUX LINEN PVC	1		
	Tensioned Pleated Blinds	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Conservatory, Recess, 60, 108, Fabric: Blindlux Blackout, Color: Dark Grey, White, BLINDLUX BLACKOUT DARK GREY, HAD ROOF BLINDS OFF US FEW YEARS AGO. COLOUR MAY BE A DIFFERENT SHADE	1		

Customer Message	

Subtotal:	£ 735.30
VAT:	£ 147.06
Total	£ 882.36
Payments:	£ 440.00
Balance:	£ 442.36

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.